

This is a Balance Invoice for 65% of the project total

From:

Simon Says Web Design

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

hello@simonsayswebdesign.com

Invoice Number	INV-000572
Invoice Date	14 February 2022
Due Date	14 February 2022
Total Due	£350.00

To:

Rebecca Downes

rebeccadownes27041@yahoo.co.uk

The site details are below: I am also using <https://www.totesforyouu.com/> as a reference site - your site will not be a copy of theirs, it will just be used for similar functionality & features

Build & Design (Fixed one off cost)

- The website will be built using the self-hosted version of WordPress <https://en-gb.wordpress.org/download/> (WP is the most used platform in the world for websites) it is free to use
- The site will have eCommerce functionality provided by a free plugin called woocommerce <https://woocommerce.com/>
- Payment Providers will be Stripe and Paypal
- Shipping will be set up for you to your costs and times and couriers
- The site is 100% responsive meaning it works and adapts to all devices (mobile/tablet etc)
- Built with Drag and Drop type page builder - <https://flatsome3.uxthemes.com/>
- Unlimited products
- Unlimited Categories
- Full admin area to manage product/customers & orders
- Designed to your specification to include your colours and branding
- Logo to be designed for the site
- Advice support on "How to" by email simon@wahdii.com
- The input of your products will be included as discussed (please provide details)
- Product page to have a text box for customers to customise their item
- ETA of completion - 5-7 working days

Thanks for choosing Simon Says Web Design | hello@simonsayswebdesign.com

Simon Says Web Design

Invoice

- Email set up
- Automated order confirmation for customers & admin

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	eCommerce Website s discussed	£350.00	0.00%	£350.00

Sub Total	£350.00
Not VAT Registered	£0.00
Project Total	£350.00
Amount payable for this Balance Invoice	
Deposit	-£0.00
Total Due	£350.00

Payment is due on Receipt